SHERIDAN MEDICAL COMPLEX

8400 SHERIDAN ROAD

KENOSHA 53143 Phone: (262) 658-414	1	Ownership:	Corporation
Operated from 1/1 To 12/31 Days of Operation	: 365	Highest Level License:	Skilled
Operate in Conjunction with Hospital?	No	Operate in Conjunction with CBRF?	No
Number of Beds Set Up and Staffed (12/31/05):	102	Title 18 (Medicare) Certified?	Yes
Total Licensed Bed Capacity (12/31/05):	102	Title 19 (Medicaid) Certified?	Yes
Number of Residents on 12/31/05:	88	Average Daily Census:	85

Age, Gender, and Primary Diagnosis	Length of Stay (12/31/05)	%			
Primary Diagnosis	%	Age Groups 	%	   Less Than 1 Year   1 - 4 Years	36.4 45.5
Developmental Disabilities	1.1	Under 65	19.3	More Than 4 Years	18.2
Mental Illness (Org./Psy)	17.0	65 - 74	15.9		
Mental Illness (Other)	8.0	75 - 84	35.2		100.0
Alcohol & Other Drug Abuse	0.0	85 - 94	27.3		
Para-, Quadra-, Hemiplegic	0.0	95 & Over	2.3	Full-Time Equivalent	
Cancer	2.3			Nursing Staff per 100 Resid	lents
Fractures	8.0	İ	100.0	(12/31/05)	
Cardiovascular	17.0	65 & Over	80.7		
Cerebrovascular	9.1			RNs	14.3
Diabetes	13.6	Gender	%	LPNs	8.8
Respiratory	13.6			Nursing Assistants,	
Other Medical Conditions	10.2	Male	30.7	Aides, & Orderlies	42.9
		Female	69.3	j	
	100.0	İ		İ	
*****			100.0	 	

## Method of Reimbursement

		edicare itle 18			edicaid itle 19			Other			Private Pay	<b>!</b>		amily Care		İ	Managed Care	Į.		
Level of Care	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	No.	%	Per Diem (\$)	Total Resi- dents	Of
Int. Skilled Care	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Skilled Care	13	100.0	336	61	95.3	126	0	0.0	0	8	100.0	206	0	0.0	0	3	100.0	245	85	96.6
Intermediate				3	4.7	105	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	3	3.4
Limited Care				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Personal Care							0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Residential Care							0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Dev. Disabled				0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Traumatic Brain In	j 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Ventilator-Depende	nt 0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0	0	0	0.0
Total	13	100.0		64	100.0		0	0.0		8	100.0		0	0.0		3	100.0		88	100.0

SHERIDAN MEDICAL COMPLEX

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Admissions, Discharges, and		Percent Distribution	n of Residents'	Condit	ions, Services,	and Activities as of 12/	31/05
Deaths During Reporting Period							
					% Needing		Total
Percent Admissions from:		Activities of	%	As	sistance of	% Totally	Number of
Private Home/No Home Health	18.6	Daily Living (ADL)	Independent	One	Or Two Staff	Dependent	Residents
Private Home/With Home Health	0.0	Bathing	3.4		69.3	27.3	88
Other Nursing Homes	0.8	Dressing	3.4		71.6	25.0	88
Acute Care Hospitals	77.3	Transferring	21.6		69.3	9.1	88
Psych. HospMR/DD Facilities	0.0	Toilet Use	6.8		72.7	20.5	88
Rehabilitation Hospitals	0.0	Eating	36.4		45.5	18.2	88
Other Locations	3.2					*******	******
Total Number of Admissions	247	Continence		%	Special Treat	ments	%
Percent Discharges To:		Indwelling Or Extern	nal Catheter	10.2	Receiving R	espiratory Care	2.3
Private Home/No Home Health	38.3	Occ/Freq. Incontine	nt of Bladder	71.6	Receiving T	racheostomy Care	2.3
Private Home/With Home Health	0.0	Occ/Freq. Incontine	nt of Bowel	58.0	Receiving S	uctioning	3.4
Other Nursing Homes	0.4	ĺ			Receiving O	stomy Care	1.1
Acute Care Hospitals	47.2	Mobility			Receiving T	ube Feeding	6.8
Psych. HospMR/DD Facilities	0.0	Physically Restraine	ed	0.0	Receiving M	echanically Altered Diets	31.8
Rehabilitation Hospitals	0.0	İ					
Other Locations	5.2	Skin Care			Other Residen	t Characteristics	
Deaths	8.9	With Pressure Sores		4.5	Have Advance	e Directives	100.0
Total Number of Discharges		With Rashes		0.0	Medications		
(Including Deaths)	248	į			Receiving Page	sychoactive Drugs	27.3
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Selected Statistics: This Facility Compared to All Similar Metropolitan Area Facilities & Compared to All Facilities

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		Own	ership:	Bed	Size:	Lic	ensure:		
	This Proprietary 100-19			-199	Ski	lled	Al	1	
	Facility	Facility Peer Group			Group	Peer	Group	Facilities	
	%	%	Ratio	%	Ratio	%	Ratio	%	Ratio
Occupancy Rate: Average Daily Census/Licensed Beds	83.3	85.8	0.97	90.1	0.93	88.8	0.94	88.1	0.95
Current Residents from In-County	77.3	81.3	0.95	84.9	0.91	83.2	0.93	77.6	1.00
Admissions from In-County, Still Residing	9.3	16.8	0.56	18.1	0.52	18.7	0.50	18.1	0.51
Admissions/Average Daily Census	290.6	216.2	1.34	188.0	1.55	177.7	1.63	162.3	1.79
Discharges/Average Daily Census	291.8	217.8	1.34	191.1	1.53	179.2	1.63	165.1	1.77
Discharges To Private Residence/Average Daily Census	111.8	100.9	1.11	87.1	1.28	83.4	1.34	74.8	1.49
Residents Receiving Skilled Care	96.6	97.2	0.99	96.6	1.00	96.3	1.00	92.1	1.05
Residents Aged 65 and Older	80.7	91.5	0.88	90.0	0.90	91.3	0.88	88.4	0.91
Title 19 (Medicaid) Funded Residents	72.7	61.7	1.18	62.3	1.17	61.8	1.18	65.3	1.11
Private Pay Funded Residents	9.1	19.4	0.47	20.8	0.44	22.5	0.40	20.2	0.45
Developmentally Disabled Residents	1.1	0.9	1.31	0.9	1.20	1.1	1.03	5.0	0.23
Mentally Ill Residents	25.0	28.9	0.87	34.5	0.72	34.8	0.72	32.9	0.76
General Medical Service Residents	10.2	23.7	0.43	22.0	0.47	23.0	0.44	22.8	0.45
Impaired ADL (Mean)	53.2	47.9	1.11	48.8	1.09	48.4	1.10	49.2	1.08
Psychological Problems	27.3	59.1	0.46	59.9	0.46	59.5	0.46	58.5	0.47
Nursing Care Required (Mean)	6.5	7.1	0.92	7.3	0.90	7.2	0.91	7.4	0.88